



**AGENDA  
COMMON COUNCIL MEETING**

**Tuesday, November 1, 2016**

**To immediately follow the 6:30 p.m. Committee of the Whole meeting  
Council Chambers, 224 East Jefferson Street**

Mayor Jeannie Hefty  
Edward Johnson, Alderman, 1<sup>st</sup> District  
John Ekes, Alderman, 1<sup>st</sup> District  
Ruth Dawidziak, Alderman, 2<sup>nd</sup> District  
Bob Grandi, Alderman, 2<sup>nd</sup> District  
Tom Vos, Council President, Alderman, 3<sup>rd</sup> District  
Jon Schultz, Alderman, 3<sup>rd</sup> District  
Thomas Preusker, Alderman, 4<sup>th</sup> District  
Todd Bauman, Alderman, 4<sup>th</sup> District

1. Roll Call
2. Pledge of Allegiance to the Flag
3. Citizen Comments
4. Chamber of Commerce Representative and Rescue Squad Representative
5. Approval of the Common Council minutes from October 18, 2016 (*T. Preusker*) .....pg. 3
6. Letters and Communications - None
7. Reports by Aldermanic Representatives and Department Heads
8. Reports 1-3 (*T. Bauman*) .....pg. 8
9. Payment of Vouchers (*J. Ekes*) .....pg. 13
10. Licenses and Permits (*E. Johnson*) ..... pg. 35
11. Appointments and Nominations: (*B. Grandi*)..... pg. 39
  - A. Gabriel King (BHS) to be appointed to the Common Council, expires May 31, 2017
  - B. Ryan Werner (BHS) to be appointed to the Common Council, expires May 31, 2017
  - C. Alexis Meyer (BHS) to be appointed to the Park Board, expires May 31, 2017

12. Public Hearings: None

13. **RESOLUTIONS:**

- A. **Resolution 4808(27)** to approve a Certified Survey Map for properties located at 449 Storle Avenue and 488 Lewis Street. This item was discussed at the October 18, 2016 Committee of the Whole meeting. (*R. Dawidziak*)..... pg. 40

14. **ORDINANCES:**

- A. **Ordinance 2008(4)** to rezone property located at 672 W. State Street from B-1, Neighborhood Business District to I-1, Institutional District. This item was discussed at the October 18, 2016 Committee of the Whole meeting. (*T. Vos*) ..... pg.45

15. **MOTIONS:**

- A. **Motion 16-855** to approve a Certificate of Appropriateness in the HPC Overlay District for 580-588 N. Pine Street. This item was discussed at tonight’s Committee of the Whole meeting. (*J. Schultz*).....(*in COW packet*)

16. **ADJOURNMENT** (*T. Preusker*)

*Note: If you are disabled and have accessibility needs or need information interpreted for you, please call the City Clerk’s Office at 262-342-1161 at least 24 hours prior to the meeting.*



**DATE:** November 1, 2016

**SUBJECT:** October 18, 2016 Common Council Minutes

**SUBMITTED BY:** Diahnn Halbach, City Clerk

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**BACKGROUND/HISTORY:**

The attached minutes are from the October 18, 2016 Common Council meeting.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Staff recommends approval of the attached minutes from the October 18, 2016 Common Council meeting.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the November 1, 2016 Common Council meeting.

**ATTACHMENTS:**

Common Council Minutes



**CITY OF BURLINGTON**  
**Minutes of the Common Council**  
**Jeannie Hefty, Mayor**  
**Diahnn C. Halbach, City Clerk**  
**Tuesday, October 18, 2016**

**1. Call To Order – Roll Call**

Mayor Jeannie Hefty called the meeting to order at 7:36 p.m. starting with roll call. Aldermen present: John Ekes, Ed Johnson, Bob Grandi, Ruth Dawidziak, Tom Vos, Jon Schultz and Tom Preusker. Excused: Todd Bauman

Also present: Treasurer and Budget Officer Steve DeQuaker, City Attorney John Bjelajac, Police Chief Mark Anderson, DPW Director James Bergles, and Building Inspector Gregory Guidry.

**2. Pledge of Allegiance**

**3. Citizen Comments – there were none**

**4. Chamber of Commerce Representative and Rescue Squad Representative**

There were none.

**5. Approval of the October 4, 2016 Common Council Minutes**

Alderman Ekes stated that he did not second the motion on Item 10 – Licenses and Permits, as he was not in attendance at that meeting.

Alderman Schultz stated that he voted “No” on Item 17.

A motion was made by Alderman Ekes with a second by Alderman Vos to approve the amended Council Minutes from October 4, 2016. With all in favor, the motion to approve the minutes was carried.

**6. Letters and Communications**

A motion was made by Alderman Grandi with a second by Alderman Dawidziak to approve the Letters and Communications as presented.

With all in favor, the motion to approve the minutes was carried.

**7. Reports by Aldermanic Representatives and Department Heads**

Jim Bergles announced that leaf pick up will begin that week.

Alderman Vos questioned the status and timeframe for the clean-up of the property at 265 W. State Street. He further questioned what the overall cost of the demolition, clean-up, curb and gutter installation and landscaping would cost. Mayor Hefty responded that bids were received that came to an average of \$13,000 for demolition and clean-up. She further stated that funds were available within the current budget. Jim Bergles stated bids for the curb and gutter were expected to come in that week. Vos further stated that he would like to know what the average, estimated costs would be to maintain the property once landscaping is completed. Alderman Dawidziak stated the Council would need to know dollar amounts to plan for with the upcoming budget. Alderman Grandi requested staff notify the owner of BJ Wentkers when demolition will take place. Vos questioned if the City has assumed liability on this property. Attorney Bjelajac confirmed this. Alderman Preusker requested to have this property blocked off from access since the City is liable for injury, given the current condition of the property. Bergles stated the Public Works Department would put up barricades the next day.

**8. Reports 1-4**

A motion was made by Alderman Johnson with a second by Alderman Preusker approve Reports 1-4. With all in favor, the motion carried.

**9. Payment of Vouchers**

A motion was made by Alderman Grandi with a second by Alderman Johnson to approve vouchers, pre-pays and reimbursements in the amount of \$209,059.99.

Roll Call Aye: Ekes, Johnson, Grandi, Dawidziak, Vos, Schultz and Preusker. Nay: None. Motion carried 7-0.

**10. Licenses and Permits**

A motion was made by Alderman Dawidziak with a second by Alderman Grandi to approve licenses and permits as presented. With all in favor the motion carried.

**11. Appointments and Nominations**

A motion was made by Alderman Vos with a second by Alderman Preusker to approve the Appointments and Nominations as presented. With all in favor, the motion to approve the minutes was carried.

**12. Public Hearings**

At 7:50 p.m. Mayor Hefty called a Public Hearing to order to hear comments and concerns from the public regarding a rezone request for property located at 672 W. State Street from B-1, Neighborhood Business District to I-1, Institutional District. A motion was made by Schultz with a second by Vos to close the Public Hearing. With all in favor the motion carried. Mayor Miller closed the Public Hearing 7:50 p.m.

**13. Resolutions**

- A. Resolution 4806(25) to adopt a Five Year Financial Management Plan. This item was discussed at the October 4, 2016 Committee of Whole meeting.

A motion was made by Preusker with a second by Vos to approve Resolution 4806(25) as presented.

Roll Call Aye: Ekes, Johnson, Grandi, Dawidziak, Vos, Schultz and Preusker. Nay: None. Motion carried 7-0.

- B. Resolution 4807(26) to approve the submittal of a Joint Grant application between the City of Burlington and the Town of Burlington to the Federal Emergency Management Agency (FEMA) for Self-Contained Breathing Apparatus (SCBA) packs.

A motion was made by Johnson with a second by Vos to approve Resolution 4807(26) as presented.

Roll Call Aye: Ekes, Johnson, Grandi, Dawidziak, Vos, Schultz and Preusker. Nay: None. Motion carried 7-0.

**14. Ordinances - None**

**15. Motions**

- A. Motion 16-853 to approve a Memorandum of Understanding regarding the Burlington Dog Park.

A motion was made by Ekes with a second by Johnson to approve Motion 16-853 as presented.

Roll Call Aye: Ekes, Johnson, Grandi, Dawidziak, Vos, Schultz and Preusker. Nay: None. Motion carried 7-0.

- B. Motion 16-854 to approve a Certificate of Appropriateness for 597 N. Pine Street.

A motion was made by Johnson with a second by Vos to approve Motion 16-854 as presented.

Roll Call Aye: Ekes, Johnson, Grandi, Dawidziak, Vos, Schultz and Preusker. Nay: None. Motion carried 7-0.

**16. ADJOURN INTO CLOSED SESSION**

1. Wis. Stats 19.85(1)(g), Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which the City is involved with.

- Payments made to Veolia/Advanced Disposal under the prior contract for refuse and recycling collection.

A motion was made by Grandi with a second by Preusker to adjourn into closed session.

Roll Call Aye: Ekes, Johnson, Grandi, Dawidziak, Vos, Schultz and Preusker. Nay: None. Motion carried 7-0

Council adjourned into Closed Session at 7:54 p.m.

**17. RECONVENE INTO OPEN SESSION**

1. Consideration and possible action on recommendations on matters discussed in Closed Session by the City Council

A motion was made by Johnson with a second by Ekes to reconvene into Open Session at 8:44 p.m. With all in favor, the motion carried.

**18. Adjourn**

A motion was made by Dawidziak with a second by Johnson to adjourn the meeting. With all in favor, the meeting adjourned at 8:45 p.m.

Meeting Minutes Respectfully Submitted by:



Diahm C. Halbach  
City Clerk  
City of Burlington



**COMMON COUNCIL**

**ITEM NUMBER: 8**

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**DATE:** November 1, 2016

**SUBJECT:** Reports 1-3

**SUBMITTED BY:** City Staff

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**BACKGROUND/HISTORY:**

Attached please find the following reports:

Board of Zoning Appeals Minutes – 07/28/216

Burlington Housing Authority Minutes – 09/15/2016

Committee Of The Whole Meeting Minutes – 10/18/2016

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION**

Staff recommends that the Council approve submitted reports.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the November 1, 2016 Common Council meeting.

**ATTACHMENTS:**

Meeting Minutes

City of Burlington  
Board of Zoning Appeals Minutes

Date of Meeting: July 28th, 2016

Members Present: John Lynch Jr., Dan Snyder, Joel Weis

Other Appearances: Gregory Guidry, Zoning Administrator

1. The meeting was called to order at 5:43 p.m.
2. A motion was made to approve the June 14, 2016 minutes by Dan Snyder and seconded by Joel Weis.
3. There were no citizen comments.
4. A public hearing was held on the above date based upon the filing of Zoning Form No.4 Model Appeal or Application to the Zoning Board of Appeals for Zoning Variance.

The appeal was filed on July 1, 2016, by James Rose for a dimensional variance to allow the construction of a 4 foot tall aluminum, of 80% opacity, street side.

The appeal requests:

1. Review, reversal, or modification of the Zoning Administrator's permit refusal, correction order or interpretation.
2. A variance from the City of Burlington Zoning Code specifically the following Ordinances: 315-51 A for street yard fence height

New Business:

Consideration to approve a Zoning Variance application from James Rose for a 4' fence in street yard.

Discussion on Rose variance:

A motion was made to allow a street yard fence height not to exceed 4 feet, with 80% opacity, as long as it was not a visibility / safety concern for motorist the variance request by Joel Weis and seconded by Dan Snyder. Site was to be reviewed by building inspector Gregory Guidry to assure that it did not impede visibility of motorists at the intersection. Motion carried 3-0.

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Board of Zoning Appeals  
Secretary

**Housing Authority of City of Burlington Wisconsin  
Riverview Manor  
September 15, 2016**

The regular monthly meeting of the Housing Authority of City of Burlington, Wisconsin was held on Thursday, September 15, 2016 at 6:00 P.M. at Riverview Manor. The meeting was called to order by Chairman Lapp.

**COMMISSIONERS PRESENT:** Chairman Lapp, Vice Chairman Stublely, Secretary Iselin, Commissioner Heck and Manager Eileen Olson. Commissioner Merten was excused.

Minutes from the regular monthly meeting held August 18, 2016, were reviewed and approved as written with a motion by Stublely, seconded by Heck, and carried unanimously.

**FINANCIAL REPORT:** Reserve Account balances as of August 31, 2016. (See statement balance sheet).

Manager Olson is working with our accountants on our yearly audit for fiscal year ended 8/31/16.

**OCCUPANCY REPORT:** Manager Olson reported 60 on the waiting list for 1 bedroom units and 10 for 2 bedroom units.

**BUILDING AND MAINTENANCE:**

The buckthorn along the river is growing back around the edges of the cut stumps. Manager Olson will follow up with Arbor Images to see what else can be done to inhibit its regrowth.

The family of deceased resident Jack Wiemer would like to donate a flowering plant in Jack's memory. It will be planted in the courtyard on State Street outside of Jack's former apartment.

The laminate flooring in Apt. 119 is buckling again, Manager Olson will look into what needs to be done to alleviate the problem before the new tenant is moved in. The carpet in Apt. 237 has been replaced.

It was discovered that the ceilings in the six fully accessible units have started to split where the new drywall was installed during the MPR. Apartment 101 was the worst and was vacant so it has been repaired. The other five units can be repaired as they become vacant.

Kathy Zurawksi, architect from Rural Development, visited the premises on Tuesday, August 30 to review budgetary items from the MPR so she can close the project.

Vertical blinds have been ordered for 24 units with west and south exposure.

Manager Olson received additional bids from Maximum Security, Computer Medix and Clearcom to upgrade our security system and install more cameras. She will call Tyco and ask for clarification on their bid to make the best recommendation.

Manager Olson will get a price to get the shed roof re-shingled. Vic from maintenance offered to complete the rest of the work on the shed and dumpster enclosure (paint, siding, door) as time and budget allows next spring.

Koch Kuts will begin work on the landscaping on the Northwest side of the building the week of September 19<sup>th</sup>.

Manager Olson received bids from D.M. Ketterhagen for the South courtyard sidewalk (\$3,948.54), the East entry door slab (\$1,124) and the South entry door slab (\$1,438). Manager Olson will discuss these jobs with them and a possible discount for doing all three jobs at one time. A motion was made by Heck and seconded by Iselin to accept the bids, with amounts not to exceed the quoted price. Motion carried unanimously.

#### COMMUNICATION

Copies of the monthly operating statements, bills and bank statements were dispersed and reviewed by board members.

#### NEW BUSINESS

None

#### UNFINISHED BUSINESS

None

#### OTHER BUSINESS:

Manager Olson and Chairman Lapp finished interviewing candidates for the Manager Assistant position. Manager Olson will be extending an offer to one of the candidates.

There were no resident comments.

#### ADJOURNMENT

There being no further business, motion to adjourn was made by Stubleby, seconded by Heck, and carried unanimously. Meeting adjourned at 7:45 P.M. The next monthly meeting has been tentatively scheduled for Thursday October 13, 2016 at 6:00 P.M.

  
\_\_\_\_\_  
Kelly Iselin, Secretary



**DATE:** November 1, 2016

**SUBJECT:** Prepaid and Vouchers

**SUBMITTED BY:** Steve DeQuaker, City Treasurer

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**BACKGROUND/HISTORY:**

Attached please find the Prepaid and Voucher list for bills accrued through November 1, 2016:

Total Prepaid:	\$161,759.76
Total Vouchers:	\$77,167.08
Grand Total:	<u><u>\$238,926.84</u></u>

**BUDGET/FISCAL IMPACT:**

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$25,032.48 Ascent Aviation Group, Inc. – 100LL Aviation Gasoline
2. \$22,715.50 Miller Motor Sales, Inc. – 2017 Ford Explorer
3. \$18,327.59 We Energies – Street Lights for 08/26/16 to 09/29/16
4. \$15,406.29 Burlington Area Chamber of Commerce – 3<sup>rd</sup> Qtr. Room Tax Payment
5. \$15,406.29 Racine County Convention & Visitors Bureau – 3<sup>rd</sup> Qtr. Room Tax Payment

**RECOMMENDATION:**

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$238,926.84.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the November 1, 2016 Common Council meeting.

**ATTACHMENTS:**

Detail listing of Prepaid and Vouchers.

**For Council Approval November 1, 2016**

Prepaid:	10/14/16	\$	88,684.30
	10/21/16	\$	73,075.46
<b>Total Prepaid</b>		\$	<u>161,759.76</u>
Vouchers:	11/01/16	\$	77,167.08
<b>GRAND TOTAL</b>		\$	<u><u>238,926.84</u></u>

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100239007</b>						
100-239007 LIFE INSURANCE	SECURIAN FINANCIAL GROUP,	MINNESOTA LIFE 2832L	2016NOV	10/10/2016	2,242.21	10/14/2016
Total 100239007:					2,242.21	
<b>100484847000</b>						
100-484847-000 Developer Reimbursement	ENTERPRISE HOLDINGS	Refund Deposit Fee	1.053050	10/10/2016	108.00	10/14/2016
Total 100484847000:					108.00	
<b>100515111265</b>						
100-515111-265 Festival/Fireworks/Block Party	DINERS CLUB COMMERCIAL	Vistaprint	5799 09/16	09/28/2016	26.48	10/14/2016
Total 100515111265:					26.48	
<b>100515111313</b>						
100-515111-313 CITY COUNCIL - PRINTING	DINERS CLUB COMMERCIAL	Survey Monkey	5799 09/16	09/28/2016	300.00	10/14/2016
Total 100515111313:					300.00	
<b>100515121310</b>						
100-515121-310 MUNI COURT - OFFICE SUP	DINERS CLUB COMMERCIAL	Walmart (split)	5815 09/16	09/28/2016	9.82	10/14/2016
Total 100515121310:					9.82	
<b>100515131310</b>						
100-515131-310 MAYOR-OFFICE SUPPLIES-	DINERS CLUB COMMERCIAL	CTC*Constantcontact - ongoing	5799 09/16	09/28/2016	5.00	10/14/2016
Total 100515131310:					5.00	
<b>100515132162</b>						
100-515132-162 ADMIN - EAP SERVICE	AURORA EAP	AURORA EAP ADMIN-COUNCIL	14978	09/30/2016	141.00	10/14/2016
Total 100515132162:					141.00	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741016	10/04/2016	18.13	10/14/2016
Total 100515132225:					18.13	
<b>100515132298</b>						
100-515132-298 ADMIN - CONTRACT SERVI	DINERS CLUB COMMERCIAL	DOTGOV.GOV Domains -Renewal	5864 09/16	09/28/2016	125.00	10/14/2016
100-515132-298 ADMIN - CONTRACT SERVI	E-vergent.com, LLC	BUS WIRELESS MONTHLY ACCT 1610	1610-76	10/07/2016	300.00	10/14/2016
Total 100515132298:					425.00	
<b>100515132310</b>						
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon - K-Cup Carousel	6992 09/16	09/28/2016	15.75	10/14/2016
Total 100515132310:					15.75	
<b>100515132399</b>						
100-515132-399 ADMIN - SUNDRY EXPENSE	DINERS CLUB COMMERCIAL	Walmart (split)	5815 09/16	09/28/2016	46.77	10/14/2016
Total 100515132399:					46.77	
<b>100515140162</b>						
100-515140-162 CLERK - EAP SERVICE	AURORA EAP	AURORA EAP CITY CLERK	14978	09/30/2016	9.40	10/14/2016

Prepaid  
10-14-2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100515140162:					9.40	
<b>100515141162</b>						
100-515141-162 FINANCE - EAP SERVICE	AURORA EAP	AURORA EAP FINANCE	14978	09/30/2016	28.20	10/14/2016
Total 100515141162:					28.20	
<b>100515141225</b>						
100-515141-225 FINANCE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741016	10/04/2016	18.13	10/14/2016
Total 100515141225:					18.13	
<b>100515141310</b>						
100-515141-310 FINANCE - OFFICE SUPP/P	DINERS CLUB COMMERCIAL	Walmart (split)	5815 09/16	09/28/2016	19.94	10/14/2016
Total 100515141310:					19.94	
<b>100525211162</b>						
100-525211-162 POLICE - EAP SERVICE	AURORA EAP	AURORA EAP POLICE	14978	09/30/2016	310.70	10/14/2016
Total 100525211162:					310.70	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741016	10/04/2016	90.68	10/14/2016
Total 100525211225:					90.68	
<b>100525211310</b>						
100-525211-310 POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	NetBrands media	5781 09/16	10/05/2016	225.42	10/14/2016
100-525211-310 POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon - Notary Stamp & Greeting Cards	5898 09/16	09/28/2016	56.70	10/14/2016
Total 100525211310:					282.12	
<b>100525211330</b>						
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Buffalo Wild Wings	5781 09/16	10/05/2016	19.60	10/14/2016
Total 100525211330:					19.60	
<b>100525220157</b>						
100-525220-157 FIRE - INSERVICE TRAININ	DINERS CLUB COMMERCIAL	Napoli Restaurant	8038 09/16	09/28/2016	66.28	10/14/2016
Total 100525220157:					66.28	
<b>100525220162</b>						
100-525220-162 FIRE - EAP SERVICE	AURORA EAP	AURORA EAP FIRE	14978	09/30/2016	56.40	10/14/2016
100-525220-162 FIRE - EAP SERVICE	AURORA EAP	AURORA EAP COURT CLERK	14978	09/30/2016	9.40	10/14/2016
Total 100525220162:					65.80	
<b>100525220225</b>						
100-525220-225 FIRE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741016	10/04/2016	72.54	10/14/2016
Total 100525220225:					72.54	
<b>100525220242</b>						
100-525220-242 FIRE - REPAIR & MAINT VE	DINERS CLUB COMMERCIAL	Merten's -2014 Ford Explorer Repairs	8038 09/16	09/28/2016	455.29	10/14/2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100525220242:					455.29	
<b>100525220244</b>						
100-525220-244	FIRE - REPAIR MAINT EQUI	DINERS CLUB COMMERCIAL	Dennis Bachcall Rubber	5864 09/16	09/28/2016	403.20 10/14/2016
Total 100525220244:					403.20	
<b>100525220248</b>						
100-525220-248	FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	Walmart - shop desk	8038 09/16	09/28/2016	432.07 10/14/2016
100-525220-248	FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	Amazon - Keybox	8038 09/16	09/28/2016	76.84 10/14/2016
Total 100525220248:					508.91	
<b>100525220293</b>						
100-525220-293	FIRE - FIRE PREVENTION	DINERS CLUB COMMERCIAL	NFPA Fire Protection Week Banner	8038 09/16	09/28/2016	117.95 10/14/2016
Total 100525220293:					117.95	
<b>100525220310</b>						
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Gall's - Premium Organizer	8038 09/16	09/28/2016	93.43 10/14/2016
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Statement Fee	8038 09/16	09/28/2016	3.00 10/14/2016
Total 100525220310:					96.43	
<b>100535321161</b>						
100-535321-161	STREETS - UNEMPLOYMEN	UNEMPLOYMENT INSURANCE	DWD-UI acct 692108-000-2	7956667	10/14/2016	740.00 10/14/2016
Total 100535321161:					740.00	
<b>100535321162</b>						
100-535321-162	STREETS - EAP SERVICE	AURORA EAP	AURORA EAP STREETS	14978	09/30/2016	84.60 10/14/2016
Total 100535321162:					84.60	
<b>100535321225</b>						
100-535321-225	STREETS - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741016	10/04/2016	36.26 10/14/2016
Total 100535321225:					36.26	
<b>100535321261</b>						
100-535321-261	STREETS - LIGHTING	WE ENERGIES	0819-473-268	0819473268SEPT1	09/26/2016	66.59 10/14/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	4432-157-647	4432157647SEPT1	09/29/2016	18,327.59 10/14/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	5459-100-732	5459100732SEPT1	09/27/2016	269.88 10/14/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	5695-147-539	5695147539SEPT1	09/26/2016	214.37 10/14/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	7245-068-041	7245068041SEPT1	09/26/2016	156.12 10/14/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	7467-500-426	7467500426SEPT1	09/26/2016	246.04 10/14/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	8499-073-119	8499073119SEPT1	09/26/2016	216.84 10/14/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	9418-285-345	9418285345SEPT1	09/26/2016	90.99 10/14/2016
Total 100535321261:					19,588.42	
<b>100535321298</b>						
100-535321-298	STREETS - CONTRACT SER	DINERS CLUB COMMERCIAL	Walmart	8795 09/16	09/28/2016	43.48 10/14/2016
100-535321-298	STREETS - CONTRACT SER	DINERS CLUB COMMERCIAL	Walmart	8795 09/16	09/28/2016	5.55 10/14/2016
Total 100535321298:					49.03	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100535321330						
100-535321-330 STREETS - TRAVEL	BERGLES, JAMES	Reimbursement: meals	100716	10/07/2016	24.66	10/14/2016
100-535321-330 STREETS - TRAVEL	BERGLES, JAMES	Reimbursement: mileage	100716*	10/07/2016	22.14	10/14/2016
Total 100535321330:					46.80	
<b>100535321354</b>						
100-535321-354 STREETS-PARKNG STRUC	WE ENERGIES	7082-958-528	7082958528SEPT1	09/26/2016	474.12	10/14/2016
Total 100535321354:					474.12	
<b>100555551161</b>						
100-555551-161 PARKS - UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	DWD-UI acct 692108-000-2	7956667	10/14/2016	740.00	10/14/2016
Total 100555551161:					740.00	
<b>100555551162</b>						
100-555551-162 PARKS - EAP SERVICE	AURORA EAP	AURORA EAP PARKS	14978	09/30/2016	28.20	10/14/2016
Total 100555551162:					28.20	
<b>100555551220</b>						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0635-112-551	0635112551SEPT1	10/03/2016	75.50	10/14/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1269-762-568	1269762568SEPT1	09/26/2016	41.23	10/14/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2428-946-714	2428946714SEPT1	09/26/2016	322.60	10/14/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3243-370-777	3243370777SEPT1	09/28/2016	39.63	10/14/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3698-542-543	3698542543SEPT1	09/27/2016	29.99	10/14/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6211-699-899	6211699899SEPT1	09/26/2016	32.71	10/14/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6419-916-677	6419916677SEPT1	09/27/2016	19.08	10/14/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6895-338-188	6895338188SEPT1	09/26/2016	106.36	10/14/2016
Total 100555551220:					667.10	
<b>100555551265</b>						
100-555551-265 PARKS - FESTIVAL EXPENS	BERGLES, JAMES	TSC - Wood Chips	100716	10/07/2016	11.58	10/14/2016
Total 100555551265:					11.58	
<b>100555551350</b>						
100-555551-350 PARKS - REPAIR/MTCE SUP	DINERS CLUB COMMERCIAL	First Supply - Echo Park Toilet	5831 09/16	09/28/2016	172.98	10/14/2016
Total 100555551350:					172.98	
<b>251555511162</b>						
251-555511-162 EAP SERVICE	AURORA EAP	AURORA EAP LIBRARY	14978	09/30/2016	197.40	10/14/2016
Total 251555511162:					197.40	
<b>251555511225</b>						
251-555511-225 TELEPHONE	DINERS CLUB COMMERCIAL	Google (ongoing)	5922 09/16	09/28/2016	54.16	10/14/2016
Total 251555511225:					54.16	
<b>251555511310</b>						
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Walmart (split)	5922 09/16	09/28/2016	4.20	10/14/2016
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Office Max	5922 09/16	09/28/2016	63.28	10/14/2016
Total 251555511310:					67.48	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>251555511327</b>						
251-555511-327 MATERIALS	DINERS CLUB COMMERCIAL	Walmart (split)	5922 09/16	09/28/2016	20.98	10/14/2016
Total 251555511327:					20.98	
<b>251555511345</b>						
251-555511-345 PROGRAMS	DINERS CLUB COMMERCIAL	Walmart (split)	5922 09/16	09/28/2016	5.93	10/14/2016
Total 251555511345:					5.93	
<b>465525211805</b>						
465-525211-805 POLICE CAPITAL OUTLAY V	MILLER MOTOR SALES, INC.	2017 Ford Utility Interceptor	2017 FORD UTILTI	10/05/2016	22,715.50	10/14/2016
Total 465525211805:					22,715.50	
<b>465535354800</b>						
465-535354-800 AIRPORT	BURLINGTON DEVELOPMENT	2005 Chevy Tahoe - Airport car	030809	10/11/2016	4,835.65	10/14/2016
Total 465535354800:					4,835.65	
<b>621575740162</b>						
621-575740-162 EAP SERVICE	AURORA EAP	AURORA EAP WWTP	14978	09/30/2016	84.60	10/14/2016
Total 621575740162:					84.60	
<b>621575740220</b>						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0225-428-357 (split)	0225428357SEPT1	09/28/2016	55.25	10/14/2016
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6268-292-660	6268292660SEPT1	10/02/2016	41.63	10/14/2016
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8635-875-051	8635875051SEPT1	10/05/2016	55.29	10/14/2016
Total 621575740220:					152.17	
<b>621575740222</b>						
621-575740-222 GAS	WE ENERGIES	0225-428-357 (split)	0225428357SEPT1	09/28/2016	9.90	10/14/2016
Total 621575740222:					9.90	
<b>622506220000</b>						
622-506220-000 POWER	WE ENERGIES	0882-547-355 (split)	0882547355SEPT1	09/25/2016	476.95	10/14/2016
622-506220-000 POWER	WE ENERGIES	3076-628-864	3076628864SEPT1	09/27/2016	3,297.09	10/14/2016
622-506220-000 POWER	WE ENERGIES	3267-293-366	3267293366AUG16	09/25/2016	659.10	10/14/2016
622-506220-000 POWER	WE ENERGIES	3457-108-505	3457108505SEPT1	09/27/2016	4,906.36	10/14/2016
622-506220-000 POWER	WE ENERGIES	6271-254-861 (split)	6271254861SEPT1	09/25/2016	3,072.06	10/14/2016
622-506220-000 POWER	WE ENERGIES	7255-465-187	7255465187SEPT1	09/25/2016	190.97	10/14/2016
622-506220-000 POWER	WE ENERGIES	8682-353-384 (split)	8682353384SEPT1	09/26/2016	4,599.78	10/14/2016
Total 622506220000:					17,202.31	
<b>622506230000</b>						
622-506230-000 SUPPLIES	WE ENERGIES	0882-547-355 (split)	0882547355SEPT1	09/25/2016	11.83	10/14/2016
622-506230-000 SUPPLIES	WE ENERGIES	1438-804-919	1438804919SEPT1	09/27/2016	9.90	10/14/2016
622-506230-000 SUPPLIES	WE ENERGIES	1473-005-365	1473005365SEPT1	09/29/2016	10.76	10/14/2016
622-506230-000 SUPPLIES	WE ENERGIES	6271-254-861 (split)	6271254861SEPT1	09/25/2016	11.10	10/14/2016
622-506230-000 SUPPLIES	WE ENERGIES	6499-874-589	6499874589SEPT1	09/25/2016	15.22	10/14/2016
622-506230-000 SUPPLIES	WE ENERGIES	8682-353-384 (split)	8682353384SEPT1	09/26/2016	10.89	10/14/2016
622-506230-000 SUPPLIES	WE ENERGIES	9259-879-303	9259879303SEPT1	09/26/2016	10.56	10/14/2016
Total 622506230000:					80.26	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE-MILW	Time Warner Water Acct # 700401601	700401601 10/16	10/02/2016	73.96	10/14/2016
622-509210-000 OFFICE SUPPLY	AT & T	262 763-3747 163 6 (split)	26276334741016	10/04/2016	36.26	10/14/2016
Total 622509210000:					110.22	
<b>622509260162</b>						
622-509260-162 EAP SERVICE	AURORA EAP	AURORA EAP Water	14978	09/30/2016	37.60	10/14/2016
Total 622509260162:					37.60	
<b>623575740200</b>						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	JET A	392005	10/05/2016	14,503.33	10/14/2016
Total 623575740200:					14,503.33	
<b>623575740225</b>						
623-575740-225 TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741016	10/04/2016	54.39	10/14/2016
Total 623575740225:					54.39	
<b>875232000</b>						
875-232000 MUNICIPAL COURT DEP	HILLIARD, LEIGH	REIMBURSEMENT- OVER PMNT ON CITATION	N1220345	10/12/2016	10.00	10/14/2016
Total 875232000:					10.00	
Grand Totals:					88,684.30	

Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100239006</b>						
100-239006 LAW-VISION	SUPERIOR VISION INSURANCE	Policy No. 141500 Nov. Billing	IA559793	10/07/2016	685.80	10/21/2016
Total 100239006:					685.80	
<b>100454521001</b>						
100-454521-001 BOND FEES	RACINE CO T & M COURT	Seward, Corie; Case: 16-12340	16-12340	10/14/2016	500.00	10/21/2016
Total 100454521001:					500.00	
<b>100515121162</b>						
100-515121-162 MUNI COURT-EAP SERVICE	AURORA EAP	AURORA EAP COURT CLERK	14509	06/30/2016	9.40	10/21/2016
Total 100515121162:					9.40	
<b>100515132153</b>						
100-515132-153 ADMIN - EBC	EMPLOYEE BENEFITS CORPO	EBC ADMINISTRATION	1662024	10/15/2016	10.75	10/21/2016
Total 100515132153:					10.75	
<b>100515132162</b>						
100-515132-162 ADMIN - EAP SERVICE	AURORA EAP	AURORA EAP ADMIN-COUNCIL	14509	06/30/2016	141.00	10/21/2016
Total 100515132162:					141.00	
<b>100515132220</b>						
100-515132-220 ADMIN - UTILITIES	BURLINGTON WATER DEPT.	3RD QTR2016 WATER UTILITY BILL(split)	2016 3RD QTR	10/20/2016	54.24	10/21/2016
Total 100515132220:					54.24	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE ADMIN	829440291-09/16	10/04/2016	2.04	10/21/2016
100-515132-225 ADMIN - TELEPHONE	VERIZON WIRELESS	Verizon Reversed Credit put on Acct	0044	10/13/2016	65.00	10/21/2016
Total 100515132225:					67.04	
<b>100515140162</b>						
100-515140-162 CLERK - EAP SERVICE	AURORA EAP	AURORA EAP CITY CLERK	14509	06/30/2016	9.40	10/21/2016
Total 100515140162:					9.40	
<b>100515141153</b>						
100-515141-153 FINANCE - EMPLOYEE BEN	EMPLOYEE BENEFITS CORPO	EBC FINANCE	1662024	10/15/2016	.63	10/21/2016
Total 100515141153:					.63	
<b>100515141162</b>						
100-515141-162 FINANCE - EAP SERVICE	AURORA EAP	AURORA EAP FINANCE	14509	06/30/2016	28.20	10/21/2016
Total 100515141162:					28.20	
<b>100515141220</b>						
100-515141-220 FINANCE - UTILITY SERVIC	BURLINGTON WATER DEPT.	3RD QTR2016 WATER UTILITY BILL(split)	2016 3RD QTR	10/20/2016	54.24	10/21/2016
Total 100515141220:					54.24	
<b>100515141225</b>						
100-515141-225 FINANCE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FINANCE	829440291-09/16	10/04/2016	.08	10/21/2016
100-515141-225 FINANCE - TELEPHONE	VERIZON WIRELESS	Verizon Reversed Credit put on Acct	0044	10/13/2016	65.00	10/21/2016

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 10-21-2014

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100515141225:					65.08	
<b>100515141399</b>						
100-515141-399 FINANCE - MISC. EXPENSE	WALTERS, CARINA	Reimbursement- Goosegerries	102016	10/20/2016	14.27	10/21/2016
Total 100515141399:					14.27	
<b>100525211153</b>						
100-525211-153 POLICE - EMP BENEFITS C	EMPLOYEE BENEFITS CORPO	EBC POLICE	1662024	10/15/2016	7.81	10/21/2016
Total 100525211153:					7.81	
<b>100525211162</b>						
100-525211-162 POLICE - EAP SERVICE	AURORA EAP	AURORA EAP POLICE	14509	06/30/2016	310.70	10/21/2016
Total 100525211162:					310.70	
<b>100525211220</b>						
100-525211-220 POLICE - UTILITY SERVICE	BURLINGTON WATER DEPT.	3RD QTR2016 WATER UTILITY BILL(split)	2016 3RD QTR	10/20/2016	662.43	10/21/2016
Total 100525211220:					662.43	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE POLICE	829440291-09/16	10/04/2016	7.63	10/21/2016
Total 100525211225:					7.63	
<b>100525220153</b>						
100-525220-153 FIRE - EMPLOYEE BENEFIT	EMPLOYEE BENEFITS CORPO	EBC FIRE	1662024	10/15/2016	12.50	10/21/2016
Total 100525220153:					12.50	
<b>100525220162</b>						
100-525220-162 FIRE - EAP SERVICE	AURORA EAP	AURORA EAP FIRE	14509	06/30/2016	56.40	10/21/2016
Total 100525220162:					56.40	
<b>100525220220</b>						
100-525220-220 FIRE - UTILITY SERVICES	BURLINGTON WATER DEPT.	3RD QTR2016 WATER UTILITY BILL(split)	2016 3RD QTR	10/20/2016	634.47	10/21/2016
Total 100525220220:					634.47	
<b>100525220225</b>						
100-525220-225 FIRE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FIRE	829440291-09/16	10/04/2016	3.21	10/21/2016
Total 100525220225:					3.21	
<b>100535321162</b>						
100-535321-162 STREETS - EAP SERVICE	AURORA EAP	AURORA EAP STREETS	14509	06/30/2016	84.60	10/21/2016
Total 100535321162:					84.60	
<b>100535321220</b>						
100-535321-220 STREETS - UTILITIES	BURLINGTON WATER DEPT.	3RD QTR2016 WATER UTILITY BILL(split)	2016 3RD QTR	10/20/2016	882.98	10/21/2016
Total 100535321220:					882.98	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100535321225						
100-535321-225 STREETS - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE DPW	829440291-09/16	10/04/2016	.09	10/21/2016
Total 100535321225:					.09	
<b>100535321354</b>						
100-535321-354 STREETS-PARKNG STRUC	BURLINGTON WATER DEPT.	3RD QTR2016 WATER UTILITY BILL(split)	2016 3RD QTR	10/20/2016	180.00	10/21/2016
Total 100535321354:					180.00	
<b>100555514399</b>						
100-555514-399 SENIOR CITIZENS DONATI	BURLINGTON WATER DEPT.	3RD QTR2016 WATER UTILITY BILL(split)	2016 3RD QTR	10/20/2016	127.13	10/21/2016
Total 100555514399:					127.13	
<b>10055551162</b>						
100-555551-162 PARKS - EAP SERVICE	AURORA EAP	AURORA EAP PARKS	14509	06/30/2016	28.20	10/21/2016
Total 10055551162:					28.20	
<b>10055551220</b>						
100-555551-220 PARKS - UTILITIES	BURLINGTON WATER DEPT.	3RD QTR2016 WATER UTILITY BILL(split)	2016 3RD QTR	10/20/2016	1,842.87	10/21/2016
Total 10055551220:					1,842.87	
<b>100565639399</b>						
100-565639-399 ECONOMIC DEVELOPMENT	BURLINGTON AREA CHAMBER	3rd qtr 2016 Room Tax	2016 3RD ROOM T	10/17/2016	15,406.29	10/21/2016
100-565639-399 ECONOMIC DEVELOPMENT	RA CO CONVENTION & VISTOR	3rd qtr 2016 Room Tax	3RD QTR 2016	10/17/2016	15,406.29	10/21/2016
Total 100565639399:					30,812.58	
<b>251555511153</b>						
251-555511-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC LIBRARY	1662024	10/15/2016	2.34	10/21/2016
Total 251555511153:					2.34	
<b>25155551162</b>						
251-555511-162 EAP SERVICE	AURORA EAP	AURORA EAP LIBRARY	14509	06/30/2016	197.40	10/21/2016
Total 25155551162:					197.40	
<b>25155551220</b>						
251-555511-220 UTILITIES	BURLINGTON WATER DEPT.	3RD QTR2016 WATER UTILITY BILL(split)	2016 3RD QTR	10/20/2016	361.88	10/21/2016
Total 25155551220:					361.88	
<b>501514900000</b>						
501-514900-000 ADMINISTRATIVE EXPENSE	LABYRINTH HEALTHCARE GRO	Monthly fee for Advocacy Serv Nov	30621	10/19/2016	183.00	10/21/2016
Total 501514900000:					183.00	
<b>621575740153</b>						
621-575740-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WWTP	1662024	10/15/2016	12.50	10/21/2016
Total 621575740153:					12.50	
<b>621575740162</b>						
621-575740-162 EAP SERVICE	AURORA EAP	AURORA EAP WWTP	14509	06/30/2016	84.60	10/21/2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 621575740162:					84.60	
<b>621575740220</b>						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	7672-906-685	7672906685SEPT1	10/11/2016	176.25	10/21/2016
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8098-971-449	8098971449OCT16	10/12/2016	30.34	10/21/2016
Total 621575740220:					206.59	
<b>621575740221</b>						
621-575740-221 WATER	BURLINGTON WATER DEPT.	3RD QTR2016 WATER UTILITY BILL(split)	2016 3RD QTR	10/20/2016	7,498.13	10/21/2016
Total 621575740221:					7,498.13	
<b>621575740225</b>						
621-575740-225 TELEPHONE	TDS	TDS WWTP 262-539-3646	262-539-3646 10/16	10/19/2016	190.14	10/21/2016
621-575740-225 TELEPHONE	VERIZON WIRELESS	SCADA WWTP Acct # 242013605-00001	9773399767	10/10/2016	34.08	10/21/2016
Total 621575740225:					224.22	
<b>621575740242</b>						
621-575740-242 REPAIR,MAINTENANCE VE	AMAZON.COM/GE MONEY	New Starter for Polaris ATV	11719	09/29/2016	34.09	10/21/2016
Total 621575740242:					34.09	
<b>621575740245</b>						
621-575740-245 GROUND IMPROVEMENTS	BLUETARP FINANCIAL	Brake Winch	36265750	09/29/2016	89.41	10/21/2016
Total 621575740245:					89.41	
<b>621575740249</b>						
621-575740-249 LABORATORY	COMDATA	Roundy's WWTP Account RH230	M62759101	10/01/2016	108.00	10/21/2016
Total 621575740249:					108.00	
<b>621575740310</b>						
621-575740-310 OFFICE SUPPLIES, POSTA	TIME WARNER CABLE-MILW	Time Warner WWTP Acct # 702658601	702658601 10/16	10/17/2016	124.94	10/21/2016
Total 621575740310:					124.94	
<b>621575740330</b>						
621-575740-330 SEWER - INSRVC TRNG & T	MEDROW, JESSIE	reimbursement- meals	101216	10/12/2016	42.00	10/21/2016
621-575740-330 SEWER - INSRVC TRNG & T	STEFFEN, NATHAN	Reimbursement - meals	101216	10/13/2016	42.00	10/21/2016
Total 621575740330:					84.00	
<b>622506410000</b>						
622-506410-000 SUPPLIES	BLUETARP FINANCIAL	Shop Tools	36316584	10/09/2016	469.25	10/21/2016
Total 622506410000:					469.25	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	AT & T LONG DISTANCE	AT & T LONG DISTANCE WATER	829440291-09/16	10/04/2016	.08	10/21/2016
622-509210-000 OFFICE SUPPLY	AT & T	414 r24-8901 367 9	414R24890110	10/10/2016	68.95	10/21/2016
Total 622509210000:					69.03	
<b>622509260000</b>						
622-509260-000 EMPLOYEE REIMBURSEME	WI DNR-OPERATOR CERTIFICA	WI DNR - Renewal for Harjes, Glenn	30812 GH	10/14/2016	45.00	10/21/2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 622509260000:					45.00	
<b>622509260153</b>						
622-509260-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WATER	1662024	10/15/2016	3.47	10/21/2016
Total 622509260153:					3.47	
<b>622509260162</b>						
622-509260-162 EAP SERVICE	AURORA EAP	AURORA EAP Water	14509	06/30/2016	37.60	10/21/2016
Total 622509260162:					37.60	
<b>623575740200</b>						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	393018	10/11/2016	25,032.48	10/21/2016
Total 623575740200:					25,032.48	
<b>623575740220</b>						
623-575740-220 ELECTRIC	WE ENERGIES	3243-871-135	3243871135SEPT1	10/10/2016	37.68	10/21/2016
623-575740-220 ELECTRIC	WE ENERGIES	4066-688-457	4066688457SEPT1	10/10/2016	11.42	10/21/2016
623-575740-220 ELECTRIC	WE ENERGIES	4619-277-006	4619277006SEPT1	10/10/2016	417.54	10/21/2016
623-575740-220 ELECTRIC	WE ENERGIES	6069-094-440	6069094440SEPT1	10/10/2016	283.01	10/21/2016
623-575740-220 ELECTRIC	WE ENERGIES	6280-861-972	6280861972SEPT1	10/11/2016	17.55	10/21/2016
623-575740-220 ELECTRIC	WE ENERGIES	6831-002-581	6831002581SEPT1	10/10/2016	63.04	10/21/2016
623-575740-220 ELECTRIC	WE ENERGIES	7460-654-921	7460654921SEPT1	10/10/2016	51.20	10/21/2016
623-575740-220 ELECTRIC	WE ENERGIES	8460-785-002	8460785002SEPT1	10/10/2016	32.35	10/21/2016
Total 623575740220:					913.79	
<b>623575740225</b>						
623-575740-225 TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE AIRPORT	829440291-09/16	10/04/2016	.09	10/21/2016
Total 623575740225:					.09	
Grand Totals:					73,075.46	

Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100484844000</b>						
100-484844-000 Donations to Police Dept	WE BACK THE BADGE	yard signs	4019	10/17/2016	500.00	
Total 100484844000:					500.00	
<b>100515111310</b>						
100-515111-310 CITY COUNCIL - OFF SUP-P	DIGICORP	Renewal for MS Office 365	315284	09/25/2016	99.00	
100-515111-310 CITY COUNCIL - OFF SUP-P	DIGICORP	Renewal for MS Office 365	315284	09/25/2016	792.00	
Total 100515111310:					891.00	
<b>100515111399</b>						
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Ordinance	260070	10/13/2016	30.71	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Budget Hearing Notice	261500	10/20/2016	234.39	
Total 100515111399:					265.10	
<b>100515121243</b>						
100-515121-243 MUNI COURT - SERVICE CO	JAMES IMAGING SYSTEMS, IN	Muni Toshiba ES550	707029	10/19/2016	18.73	
Total 100515121243:					18.73	
<b>100515121310</b>						
100-515121-310 MUNI COURT - OFFICE SUP	STAPLES BUSINESS ADVANTA	STAPLES MUNICIPAL COURT SUPPLIES	8041249199	10/01/2016	95.68	
Total 100515121310:					95.68	
<b>100515131800</b>						
100-515131-800 MAYOR-OUTLAY	CARLSON DETTMANN CONSUL	Compensation Study- Installment 5 of 5	1908	10/21/2016	4,411.66	
Total 100515131800:					4,411.66	
<b>100515132298</b>						
100-515132-298 ADMIN - CONTRACT SERVI	BIG SKY BALLOONS	Big Sky Balloons & Searchlight	101916	10/19/2016	1,950.00	
100-515132-298 ADMIN - CONTRACT SERVI	Safebuilt, LLC	Code Enforcement Services	0026697-IN	09/30/2016	880.00	
Total 100515132298:					2,830.00	
<b>100515132310</b>						
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1126880	10/12/2016	2.75	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1129406	10/19/2016	2.75	
100-515132-310 ADMIN - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES ADMIN OFFICE SUPPLIES	8041249199	10/01/2016	54.98	
Total 100515132310:					60.48	
<b>100515132311</b>						
100-515132-311 ADMIN - COMP SOFTWARE	DIGICORP	Renewal for MS Office 365	315284	09/25/2016	198.00	
Total 100515132311:					198.00	
<b>100515132344</b>						
100-515132-344 ADMIN - JANITOR SUPPLIE	MENARDS	Menards Acct 32120261 (split)	18299	10/18/2016	26.17	
Total 100515132344:					26.17	
<b>100515132399</b>						
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Richter's Marketplace - City Hall	10/13/16CH	10/13/2016	5.85	

Vouchers  
10-26-2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100515132399:					5.85	
<b>100515141310</b>						
100-515141-310 FINANCE - OFFICE SUPP/P	STAPLES BUSINESS ADVANTA	STAPLES FINANCE SUPPLIES	8041249199	10/01/2016	4.36	
100-515141-310 FINANCE - OFFICE SUPP/P	COMPLETE OFFICE OF WISCO	Office Supplies	674884	10/14/2016	21.56	
Total 100515141310:					25.92	
<b>100515141311</b>						
100-515141-311 FINANCE - COMP SOFTWA	DIGICORP	Renewal for MS Office 365	315284	09/25/2016	99.00	
Total 100515141311:					99.00	
<b>100515141344</b>						
100-515141-344 FINANCE - JANITOR SUPPLI	MENARDS	Menards Acct 32120261 (split)	18299	10/18/2016	16.28	
Total 100515141344:					16.28	
<b>100515141533</b>						
100-515141-533 FINANCE - COPY MACHINE	JAMES IMAGING SYSTEMS, IN	Fin Toshiba ES550	707029	10/19/2016	56.18	
Total 100515141533:					56.18	
<b>100515142321</b>						
100-515142-321 ELECTIONS - BALLOTS & A	SOUTHERN LAKES NEWSPAPE	Voting Equipment Test Notice	261266	10/20/2016	18.14	
Total 100515142321:					18.14	
<b>100515161298</b>						
100-515161-298 ATTORNEY - CONTRACT S	TAYLOR, SUSAN	reporter appearance fee	41029-E	10/18/2016	1,039.35	
Total 100515161298:					1,039.35	
<b>100525211211</b>						
100-525211-211 POLICE - PHYSICALS	AURORA HEALTH CARE	Acct #600003827 Wasilevich, Scott	146399710	10/04/2016	48.00	
Total 100525211211:					48.00	
<b>100525211239</b>						
100-525211-239 POLICE - EQUIPMENT NON	LARK UNIFORM OUTFITTERS	Ballistic Vest - Aron	230493	10/11/2016	805.95	
Total 100525211239:					805.95	
<b>100525211242</b>						
100-525211-242 POLICE - REPAIR/MTCE EQ	BUMPER TO BUMPER BURLING	tailgate cable	1-313734	10/07/2016	10.49	
Total 100525211242:					10.49	
<b>100525211299</b>						
100-525211-299 POLICE - SUNDRY CONTRA	R & B TOWING	R & B POLICE DEPT FLAT BED/RAMP	2039	09/22/2016	65.00	
100-525211-299 POLICE - SUNDRY CONTRA	ACCELERATED AUTO SERVICE	ACCELERATED AUTO SERV TOW	101816	10/18/2016	365.00	
Total 100525211299:					430.00	
<b>100525211310</b>						
100-525211-310 POLICE - OFF SUPP-POSTA	REINEMANS, INC.	UPS Delivery	111354	10/13/2016	13.57	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	10/03/16PD	10/03/2016	5.85	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	10/06/16PD	10/06/2016	16.40	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	10/11/16PD	10/11/2016	16.40	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	10/18/16PD	10/18/2016	5.85	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	10/20/16PD	10/20/2016	17.69	
100-525211-310 POLICE - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES POLICE DEPT	8041249199	10/01/2016	236.63	
100-525211-310 POLICE - OFF SUPP-POSTA	PROFESSIONAL ID CARDS, INC	ID Card/Badges Police Dept	10079	10/12/2016	28.80	
100-525211-310 POLICE - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	674883	10/14/2016	296.53	
100-525211-310 POLICE - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	TONER	679768	10/21/2016	283.67	
Total 100525211310:					921.39	
<b>100525211344</b>						
100-525211-344 POLICE - JANITOR SUPPLIE	REINEMANS, INC.	trash bags	110977	10/07/2016	19.79	
Total 100525211344:					19.79	
<b>100525211381</b>						
100-525211-381 POLICE - INVESTIGATIONS	ACL LABORATORIES	ACL LAB 30002225-X661 POLICE DEPT	201608-0	09/01/2016	26.80	
Total 100525211381:					26.80	
<b>100525220220</b>						
100-525220-220 FIRE - UTILITY SERVICES	CULLIGAN OF BURLINGTON	500-08375780-9	500-08375750-9 09/	10/31/2016	19.60	
Total 100525220220:					19.60	
<b>100525220242</b>						
100-525220-242 FIRE - REPAIR & MAINT VE	LYNCH TRUCK CENTER	cap	213188	10/11/2016	16.22	
100-525220-242 FIRE - REPAIR & MAINT VE	RELIANT FIRE APPARATUS, IN	parts	116-16159	10/11/2016	152.05	
100-525220-242 FIRE - REPAIR & MAINT VE	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER FIRE DEPT	1-313954	10/11/2016	4.99	
Total 100525220242:					173.26	
<b>100525220244</b>						
100-525220-244 FIRE - REPAIR MAINT EQUI	MENARDS	Acct # 32120264 - Fire House Supplies (split)	18148	10/16/2016	6.49	
Total 100525220244:					6.49	
<b>100525220246</b>						
100-525220-246 FIRE - REPAIR MAINT OFFI	RUMA SPORTS	Crystal Maltese Award	15370	10/15/2016	125.00	
100-525220-246 FIRE - REPAIR MAINT OFFI	RECON	services for delivery and install	15348	08/04/2016	300.00	
Total 100525220246:					425.00	
<b>100525220293</b>						
100-525220-293 FIRE - FIRE PREVENTION	MENARDS	Acct # 32120264 - Fire House Supplies (split)	18148	10/16/2016	22.13	
100-525220-293 FIRE - FIRE PREVENTION	MENARDS	Acct # 32120264 -Rebate	18148	10/16/2016	20.90-	
Total 100525220293:					1.23	
<b>100525220310</b>						
100-525220-310 FIRE - OFFICE SUPPLIES	REINEMANS, INC.	UPS Delivery	111812	10/21/2016	9.71	
100-525220-310 FIRE - OFFICE SUPPLIES	DIGICORP	Renewal for MS Office 365	315284	09/25/2016	99.00	
100-525220-310 FIRE - OFFICE SUPPLIES	MINUTEMAN PRESS OF BURLI	Minuteman - Business Cards	28828	10/21/2016	49.00	
100-525220-310 FIRE - OFFICE SUPPLIES	STAPLES BUSINESS ADVANTA	STAPLES FIRE DEPT SUPPLIES	8041249199	10/01/2016	74.52	
100-525220-310 FIRE - OFFICE SUPPLIES	COMPLETE OFFICE OF WISCO	BNDR	679769	10/21/2016	13.16	
Total 100525220310:					245.39	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100525220324						
100-525220-324 FIRE - MEMBERSHIP & DUE	NATIONAL FIRE PROTECTION	Membership Dues	6818625Y	10/06/2016	445.00	
Total 100525220324:					445.00	
<b>100525220389</b>						
100-525220-389 FIRE - PROTECTIVE CLOTH	LARK UNIFORM OUTFITTERS	Lark Uniform - Fire Dept	230143	10/05/2016	656.85	
Total 100525220389:					656.85	
<b>100525231241</b>						
100-525231-241 BLDG INSP - REP & MAINT I	DIGICORP	Microsoft License - OLP Govt Office	315346	10/19/2016	594.00	
Total 100525231241:					594.00	
<b>100525231310</b>						
100-525231-310 BLDG INSP - OPERATING S	LANGE ENTERPRISES	plastic tiles/4 digit frames	59710	10/12/2016	113.00	
Total 100525231310:					113.00	
<b>100535321159</b>						
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1126880	10/12/2016	64.96	
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1129406	10/19/2016	66.71	
Total 100535321159:					131.67	
<b>100535321234</b>						
100-535321-234 STREETS - SALT AND SAND	COMPASS MINERALS AMERICA	BULK HIGHWAY COARSE WYPS	71539047	10/13/2016	12,750.74	
Total 100535321234:					12,750.74	
<b>100535321242</b>						
100-535321-242 STREETS - REP MAINT VE	REINEMANS, INC.	Cable tie	111290	10/12/2016	14.83	
Total 100535321242:					14.83	
<b>100535321248</b>						
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1129407	10/19/2016	10.93	
Total 100535321248:					10.93	
<b>100535321298</b>						
100-535321-298 STREETS - CONTRACT SER	ASPHALT CONTRACTORS, INC	Asphalt Paving	16412	10/14/2016	4,059.00	
100-535321-298 STREETS - CONTRACT SER	ASPHALT CONTRACTORS, INC	CRUSHED CONCRETE	2016484	10/10/2016	39.78	
100-535321-298 STREETS - CONTRACT SER	LDV, INC.	graphics/engraving	90995	10/07/2016	39.50	
100-535321-298 STREETS - CONTRACT SER	SIMPLEX GRINNELL LP	Simplex Grinnell DPW Annual Billing (split)	78949127	10/03/2016	563.64	
100-535321-298 STREETS - CONTRACT SER	WANASEK CORPORATION	ELGIN TRUCK SWEEPER	6424	10/12/2016	812.00	
100-535321-298 STREETS - CONTRACT SER	DONERITE JANITORIAL SERV I	DoneRite Janitorial Cleaning for DPW (split)	2917	10/18/2016	320.00	
Total 100535321298:					5,833.92	
<b>100535321310</b>						
100-535321-310 STREETS - OFF SUPP/POS	STAPLES BUSINESS ADVANTA	STAPLES STREET OFFICE SUPPLIES	8041249199	10/01/2016	19.26	
Total 100535321310:					19.26	
<b>100535321311</b>						
100-535321-311 Streets-Comp Software Maint	DIGICORP	Replacement Laptop	315182	09/30/2016	1,058.00	
100-535321-311 Streets-Comp Software Maint	DIGICORP	Renewal for MS Office 365	315284	09/25/2016	25.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100535321311:					1,083.00	
<b>100535321350</b>						
100-535321-350	STREETS - REP MAINT SUP	REINDERS INC	Reinders- parts for Unit 107	1658119-00	10/05/2016	72.20
100-535321-350	STREETS - REP MAINT SUP	REINDERS INC	Reinders- parts for Unit 107	1658119-01	10/06/2016	133.10
100-535321-350	STREETS - REP MAINT SUP	REINDERS INC	Reinders- parts for Unit 108	1659058-00	10/11/2016	23.61
Total 100535321350:					228.91	
<b>100535321351</b>						
100-535321-351	STREETS - MAINT CURB,G	ASPHALT CONTRACTORS, INC	CRUSHED CONCRETE	2016478	10/06/2016	17.94
100-535321-351	STREETS - MAINT CURB,G	ASPHALT CONTRACTORS, INC	Asphalt Contractors - E-1 9.5mm	2016497	10/13/2016	115.65
100-535321-351	STREETS - MAINT CURB,G	ASPHALT CONTRACTORS, INC	CRUSHED CONCRETE	2016505	10/18/2016	16.32
100-535321-351	STREETS - MAINT CURB,G	CONCRETE SPECIALTIES COM	48" Diameter With Steps-2' Cone	058841	10/03/2016	176.00
100-535321-351	STREETS - MAINT CURB,G	REINEMANS, INC.	mortar mix	111771	10/20/2016	25.07
Total 100535321351:					350.98	
<b>100555551159</b>						
100-555551-159	PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1126880	10/12/2016	16.83
100-555551-159	PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1129406	10/19/2016	16.83
Total 100555551159:					33.66	
<b>100555551242</b>						
100-555551-242	PARKS - REPAIR MAINT VE	GERBER LEISURE PRODUCTS,	GERBER LEISURE PARTS	3402	10/14/2016	23.00
Total 100555551242:					23.00	
<b>100555551248</b>						
100-555551-248	PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1129407	10/19/2016	5.46
Total 100555551248:					5.46	
<b>100555551298</b>						
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY DOG PARK TOILET RENTAL	A-134178	10/17/2016	80.00
100-555551-298	PARKS - OUTSIDE SERVICE	SIMPLEX GRINNELL LP	Simplex Grinnell DPW Annual Billing (split)	78949127	10/03/2016	281.82
100-555551-298	PARKS - OUTSIDE SERVICE	TAPCO	TAPCO DPW SIGNS	I543246	10/14/2016	349.49
100-555551-298	PARKS - OUTSIDE SERVICE	DONERITE JANITORIAL SERV I	DoneRite Janitorial Cleaning for DPW (split)	2917	10/18/2016	160.00
100-555551-298	PARKS - OUTSIDE SERVICE	FABICK RENTS	rental - #73005 G1 S8008-6852	447067	10/05/2016	893.50
Total 100555551298:					1,764.81	
<b>100555551311</b>						
100-555551-311	Parks-Comp Software Maint.	DIGICORP	Renewal for MS Office 365	315284	09/25/2016	25.00
Total 100555551311:					25.00	
<b>100555561298</b>						
100-555561-298	FORESTRY-CONTRACT SE	PAUL SWARTZ NURSERY	Delivered & Planted	4958	10/18/2016	4,115.00
Total 100555561298:					4,115.00	
<b>100565641298</b>						
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2016-1005.00	0090203	09/20/2016	522.58
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2016-1005.05 - Schaefer Property	0090204	09/20/2016	337.56
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2016-1005.06 - Peiges ETZ CSM Review	0090205	09/20/2016	451.00
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2016-1005.07 - Miller Motor Sales	0090206	09/20/2016	629.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-565641-298 PLAN COMM - CONTRACT S	GRAEF	Project No: 2016-1005.08 - Flowers - Enterprise Rent	0090207	09/20/2016	362.00	
100-565641-298 PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	13.0291.02 Scherrer Spring Brook Building 2	88898	10/19/2016	436.00	
Total 100565641298:					2,738.14	
<b>251555511310</b>						
251-555511-310 OFFICE SUPPLIES, POSTA	DIGICORP	Renewal for MS Office 365	315284	09/25/2016	99.00	
Total 251555511310:					99.00	
<b>452565641298</b>						
452-565641-298 TID 5 CONTRACT SERVICE	ARBOR VISTA NURSERY	ARBOR VISTA NURSERY PLANTINGS DPW	29658	10/05/2016	1,920.00	
Total 452565641298:					1,920.00	
<b>463565641298</b>						
463-565641-298 CONTRACT SERVICES	ASSOCIATED TRUST COMPAN	General Obligation Refunding Bonds	4000	10/11/2016	363.00	
Total 463565641298:					363.00	
<b>47055551800</b>						
470-555551-800 Parks Infrastructre Cap Outlay	AYRES ASSOCIATES	Project 27-0151.00 Community Pool Design	165506	10/05/2016	4,851.65	
Total 47055551800:					4,851.65	
<b>621575740159</b>						
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1124419	10/05/2016	71.35	
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1126882	10/12/2016	71.35	
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1129409	10/19/2016	71.35	
621-575740-159 CLOTHING ALLOWANCE	GALETON	GLOVES	1368826-00	10/03/2016	189.90	
Total 621575740159:					403.95	
<b>621575740240</b>						
621-575740-240 FUEL, OIL AND LUBRICANT	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER WWTP (SPLIT)	1-313324	09/29/2016	117.00	
621-575740-240 FUEL, OIL AND LUBRICANT	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER WWTP (SPLIT)	1-313845	10/10/2016	33.00	
Total 621575740240:					150.00	
<b>621575740242</b>						
621-575740-242 REPAIR,MAINTENANCE VE	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER WWTP (SPLIT)	1-313324	09/29/2016	107.69	
621-575740-242 REPAIR,MAINTENANCE VE	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER WWTP (SPLIT)	1-313845	10/10/2016	13.65	
Total 621575740242:					121.34	
<b>621575740244</b>						
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1124419	10/05/2016	13.78	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1126882	10/12/2016	13.78	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1126883	10/12/2016	117.93	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1129409	10/19/2016	13.78	
621-575740-244 REPAIRS,MAINT EQUIPMEN	REINDERS INC	zero turn mower - motor-wheel	1655716-01	09/22/2016	659.11	
621-575740-244 REPAIRS,MAINT EQUIPMEN	REINDERS INC	zero turn mower - tandem pump asm	1657006-00	09/28/2016	1,999.07	
621-575740-244 REPAIRS,MAINT EQUIPMEN	DONERITE JANITORIAL SERV I	WWTP Oct Cleaning	2918	10/18/2016	960.00	
Total 621575740244:					3,777.45	
<b>621575740249</b>						
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1124419	10/05/2016	4.71	
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1126882	10/12/2016	4.71	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1126883	10/12/2016	83.50	
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1129409	10/19/2016	4.71	
621-575740-249 LABORATORY	CULLIGAN OF BURLINGTON	CULLIGAN WWTP ACCT 500-08487456-8	500X01832209	09/30/2016	222.25	
621-575740-249 LABORATORY	NCL OF WISCONSIN, INC	NCL Acct No. 6900 WWTP supplies	379924	10/10/2016	252.54	
Total 621575740249:					572.42	
<b>621575740310</b>						
621-575740-310 OFFICE SUPPLIES, POSTA	DIGICORP	Renewal for MS Office 365	315284	09/25/2016	25.00	
621-575740-310 OFFICE SUPPLIES, POSTA	CANON SOLUTIONS AMERICA,	Copier - WWTP Serial FRU35325	4020326484	10/01/2016	51.91	
Total 621575740310:					76.91	
<b>621575740359</b>						
621-575740-359 SANITARY SEWER REPAIR,	WANASEK CORPORATION	Spot Repair - Dardis & Lincoln	6438	10/12/2016	5,241.82	
621-575740-359 SANITARY SEWER REPAIR,	DIGGERS HOTLINE, INC	Diggers Hotline WWTP	160 9 42701	09/30/2016	97.44	
Total 621575740359:					5,339.26	
<b>621575740374</b>						
621-575740-374 SAFETY	CINTAS	First Aid Room - Supplies	5006299680	10/18/2016	142.04	
Total 621575740374:					142.04	
<b>622506250000</b>						
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	Hardware	111305	10/12/2016	20.30	
Total 622506250000:					20.30	
<b>622506310000</b>						
622-506310-000 CHEMICALS	HAWKINS, INC	Tonkazorb 3%	3955934	09/22/2016	1,508.50	
Total 622506310000:					1,508.50	
<b>622506410000</b>						
622-506410-000 SUPPLIES	CHICO'S, LLC	blade 21" (set of 3)	42179	10/11/2016	73.55	
622-506410-000 SUPPLIES	CHICO'S, LLC	deck leveling gauge	42180	10/11/2016	9.95	
Total 622506410000:					83.50	
<b>622506500000</b>						
622-506500-000 RESERVOIRS & SUPPLES	MENARDS	Menards Acct 32120265	16990	09/29/2016	38.10	
Total 622506500000:					38.10	
<b>622506510000</b>						
622-506510-000 MAINS, WATER BREAKS-SU	WANASEK CORPORATION	Water Main Repair - Jefferson St	6350	09/27/2016	5,765.58	
622-506510-000 MAINS, WATER BREAKS-SU	DIGGERS HOTLINE, INC	Diggers Hotline Water	160 9 42701	09/30/2016	97.44	
Total 622506510000:					5,863.02	
<b>622506520000</b>						
622-506520-000 SERVICE-SUPPLIES	A TO Z REFRIGERATION	Repairs - checked pipe freezer	91826	10/06/2016	330.40	
622-506520-000 SERVICE-SUPPLIES	WANASEK CORPORATION	Repair Curb Stop - Fox Tree Circle	6347	09/27/2016	1,388.70	
622-506520-000 SERVICE-SUPPLIES	HD SUPPLY WATERWORKS, LT	HD Supply - Water Dept	G176290	09/29/2016	991.46	
622-506520-000 SERVICE-SUPPLIES	HD SUPPLY WATERWORKS, LT	HD - Credit	G210837	09/30/2016	138.40	
Total 622506520000:					2,572.16	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>622506530000</b>						
622-506530-000 METERS, REPAIRS & TESTI	REINEMANS, INC.	buckets	110459	09/29/2016	34.57	
Total 622506530000:					34.57	
<b>622509030000</b>						
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1124418	10/05/2016	28.72	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1126881	10/12/2016	28.72	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1129408	10/19/2016	28.72	
Total 622509030000:					86.16	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	STARNET TECHNOLOGIES	On-Site Service - Virus Repair	0090226-IN	10/03/2016	872.79	
Total 622509210000:					872.79	
<b>622509230000</b>						
622-509230-000 OUTSIDE SERVICES	DIGICORP	Renewal for MS Office 365	315284	09/25/2016	24.00	
Total 622509230000:					24.00	
<b>622509330000</b>						
622-509330-000 TRANSPORTATION-SUPPLI	LOIS TIRE SHOP, INC.	2011 Ford F250 (82668)	391799	10/04/2016	1,371.67	
622-509330-000 TRANSPORTATION-SUPPLI	LOIS TIRE SHOP, INC.	2015 Chevy Silverado (90523)	391800	10/04/2016	24.00	
622-509330-000 TRANSPORTATION-SUPPLI	AMSOIL INC	Amsoil - Vehicle Maint. Supplies	16858775 RI	09/28/2016	335.85	
Total 622509330000:					1,731.52	
<b>622509350000</b>						
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1129407	10/19/2016	10.93	
622-509350-000 GENERAL PLANT-SUPPLIE	MENARDS	Menards Acct 32120265 - shop supplies	18009	10/14/2016	32.78	
622-509350-000 GENERAL PLANT-SUPPLIE	SIMPLEX GRINNELL LP	Simplex Grinnell DPW Annual Billing (split)	78949127	10/03/2016	563.64	
622-509350-000 GENERAL PLANT-SUPPLIE	DONERITE JANITORIAL SERV I	DoneRite Janitorial Cleaning for DPW (split)	2917	10/18/2016	320.00	
Total 622509350000:					927.35	
<b>623575740246</b>						
623-575740-246 REPAIR MAINT.RUNWAY,TA	HUGHES ELECTRIC, INC	HUGHES ELECTRIC REPAIR RUNWAY LIGHTS	11294	10/15/2016	650.00	
Total 623575740246:					650.00	
<b>623575740298</b>						
623-575740-298 CONTRACT SERVICES	MEISNER, GARY	MEISNER, GARY NOVEMBER BILLING	NOV2016	11/01/2016	309.00	
Total 623575740298:					309.00	
Grand Totals:					77,167.08	

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net	Date Paid
					Invoice Amount	

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Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_



**DATE:** November 1, 2016

**SUBJECT:** Licenses & Permits

**SUBMITTED BY:** Diahnn Halbach, City Clerk

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**BACKGROUND/HISTORY:**

Operator's licenses (aka Bartender's License) shall be issued to individuals 18 years of age or over who do not have an arrest or conviction record subject to secs. 111.321, 111.322, and 111.335 and will be responsible for supervising activities and pouring of Class "A" beer, Class "B" beer, Class "B" intoxicating liquor, and "Class A" intoxicating liquor and "Class C" wine on premises during required hours in absence of the licensee or approved agent of licensed businesses.

**Operator's Licenses:**

Bakke, Levi  
Erickson, Jesse  
Kessler, Jake  
Madsen, Austin  
Moffat, Justine  
Spalding, Kathryn  
Stice, Shane

**Upcoming Special Events:**

Burlington Ice Sculpture Festival – December 17-18, 2016 around Wehmhoff Square Park (details attached)

**BUDGET/FISCAL IMPACT:**

Applicants are charged an administrative fee of which a portion funds are applied towards background checks performed by the police department. Business license fees are calculated on a case by case basis depending on the type of license applied for (noted above).

**RECOMMENDATION:**

Staff recommends that the Common Council approve the presented licenses.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the November 1, 2016 Common Council meeting.

**ATTACHMENTS:**

None



### Special Event Permit Application

Date of Application: October 21, 2016

Permit Number: \_\_\_\_\_

#### SUMMARY OF EVENT

Event Title: Burlington Ice Sculpture Festival Date of Event: December 17-18

Event Location: Wehmhoff Square Park

Nature of Event:  Festival  Parade  Bike Race/Ride  Foot Race/Run  March/Processional  
 Rally  Circus  Demonstration  Other: \_\_\_\_\_

Site Plan Requirement: All applicants are required to submit a detailed Site Plan/Map. Site plans/maps must include location, any street closures, barricades, race/parade routes, stages, alcohol sale location, tents, etc.

Certificate of Insurance must be attached before permit can be issued.

Description of Event: Describe what you are planning so that reviewing officials can determine whether city services will be needed.

Ice blocks will be placed along the sidewalk in Wehmhoff Square Park. Sidewalks will be accessible. It is estimated there will be 10-16 ice blocks with sculptures. Blocks will be delivered Dec. 17 am., carving will take place all day Dec. 17.

Anticipated Attendance (participants, staff, vendors, crowd, etc.): 100?

Is this a multi-day event?  Yes  No

If so, how many days? 2

Start Date: 12/17/16 End Date: 12/18/16

#### EVENT ORGANIZER INFORMATION

Applicant Name: Carina Walters

Group Represented: City of Burlington

Address: 300 N. Pine Street, Burlington, WI 53105

Phone: 262-342-1161 Email: cwalters@burlington-wi.gov

Person In Charge of Event: Mike Austin / Jeannie Hefty

On-Site Contact: Mike Austin On-Site Phone: 262.210.7577

Billing Address: exempt

**DETAILED EVENT INFORMATION**

Event Set Up Date: 12-17-16 Time: delivery of ice in the morning  
 Start Time For Event: Carrying throughout the day a.m./p.m. End Time For Event: ice will remain until it melts a.m./p.m.

Alcohol Being Served\*?  Yes  No Licensed Agent: \_\_\_\_\_  
 \*An application for a Temporary Class "B"/"Class B" Retailer's License must be submitted and approved to serve alcohol.

Barricades Needed\*?  Yes  No Amount Needed & Locations: \_\_\_\_\_  
 \*This may result in a fee

Will A Temporary Structure or Tent Be On-Site?  Yes  No Does the Tent have Sidewalls?  Yes  No

Police Services Requested\*?  Yes  No

Hours & Dates Police Services Needed: \_\_\_\_\_  
 \*This may result in a fee

Trash Receptacles Needed\*?  Yes  No Amount Needed & Locations \_\_\_\_\_  
 \*This may result in a fee

Person(s) Responsible for Clean Up After the Event: \_\_\_\_\_

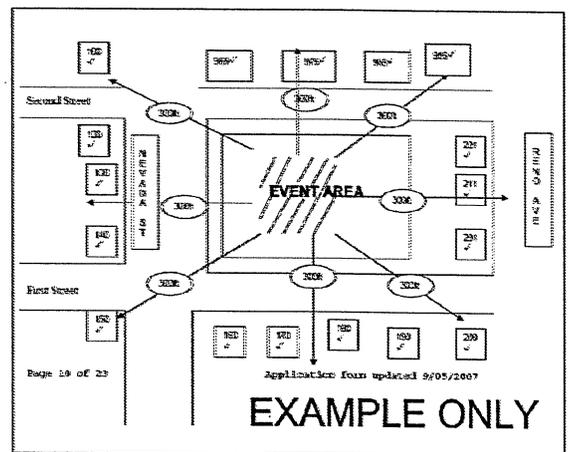
Picnic Tables Needed\*?  Yes  No Amount Needed & Locations \_\_\_\_\_  
 \*This may result in a fee

Will Your Event Involve Live Performances, Loud Speakers or a DJ\*?  Yes  No  
 \*Per Section 219-2A(7) of the Municipal Code, loudspeaker or sound-amplifying devices shall not be used between the hours of 10 PM to 8 AM and privileges may be revoked if the volume becomes a nuisance.

**IMPACTED NEIGHBOR NOTIFICATION**

The Event Organizer shall notify all residences and businesses within any street closure or lane restriction area of the upcoming event. Notification shall include the following information:

- Event name
- Dates and times of event
- A brief description of the event
- Any closure areas
- Where attendees will be parking



**AFFIDAVIT OF APPLICANT**

---

I, the undersigned applicant, or authorized agent thereof, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the City of Burlington to approve the Special Event and other permits herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the City of Burlington in the conduct of the Special Event described herein.

*Carmen G. Watten*

Signature of Applicant

10-21-16

Date of Signature

I/We, the undersigned, agree to abide by all City Ordinances and the rules and regulations which are made part of this permit application and hereby release, discharge, hold harmless and agree to defend the City of Burlington, its officers, agents, and employees from and against any and all loss that may arise out of or result from, in any way, in whole or in part, the scheduled event, the conduct or actions of any individual participating in or attending the scheduled event, the issuance of the Road Closing Permit or the closing of any road (whether or not a Permit has been issued) for the scheduled event.

*Carmen G. Watten*

Signature of Applicant

10-21-16

Date of Signature



**COMMOM COUNCIL AGENDA**

**ITEM NUMBER: 11**

**DATE:** November 1, 2016

**SUBJECT:** Appointments and Nominations

**SUBMITTED BY:** Mayor Jeannie Hefty

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**BACKGROUND/HISTORY:**

In 2008, a Pilot Program was created to all the City to appoint ten students from Burlington High School and/or Catholic Central High School to five committees of City Government. The Five Committees are: City Council, Planning Commission, Library Board, Airport Committee and the Park Board. The students would be a de facto member of the committee, but are not eligible to vote.

This program allows high school students to meet and discuss issues with the Mayor, Council members, Commissioners and City Staff. Students will have access to decision makers and learn the complexities of policy making and implementation. They can develop leadership skills, a greater understanding of government issues, and a higher level of citizen engagement, while City officials learn youth perspective on issues.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION**

Mayor Hefty recommends that the Council accept the following Student Representative appointments:

- A. Gabriel King (BHS) to be appointed to the Common Council, expires May 31, 2017
- B. Ryan Werner (BHS) to be appointed to the Common Council, expires May 31, 2017
- C. Alexis Meyer (BHS) to be appointed to the Park Board, expires May 31, 2017

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the November 1, 2016 Common Council meeting.

**ATTACHMENTS:**

None



**DATE:** November 1, 2016

**SUBJECT:** RESOLUTION 4808(27) to consider an approval of a Certified Survey Map for properties located at 449 Storle Avenue and 488 Lewis Street

**SUBMITTED BY:** Gregory Guidry, Building Inspector and Zoning Administrator

**BACKGROUND/HISTORY:**

This item is to consider recommending approval of a Certified Survey Map request from Laura Freeburn for property located at 449 Storle Avenue. This CSM, drafted by Robert J. Wetzel, WLS, seeks to adjust a shared lot line between the properties at 449 Storle Avenue and 488 Lewis Street. The Freeburn property (Lot 2) at 449 Storle Avenue is currently 0.21 acres in size with a single-family residence and garage. The Spires property (Lot 1) at 488 Lewis Street is currently 0.36 acres in size which contains no structures and is a vacant grass lot. The two properties share a rear lot line that is proposed to be adjusted. Following the proposed lot line adjustment, the Freeburn property would increase to 0.24 acres in size while the Spires property would decrease to 0.33 acres in size. The Freeburn property currently is a through lot and has street frontage on public right-of-way along Storle Avenue and along Lewis Street. The Freeburn property's frontage along Lewis Street would increase from 21.39 feet to 81.95 feet.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

The Plan Commission and City Staff recommend approval of this Certified Survey Map request.

**TIMING/IMPLEMENTATION:**

This item was discussed at the October 18, 2016 Committee of the Whole meeting and is scheduled for final consideration at the November 1, 2016 Common Council meeting.

**ATTACHMENTS:**

- Resolution
- CSM

**A RESOLUTION APPROVING A CERTIFIED SURVEY MAP IN THE CITY OF BURLINGTON  
FOR PROPERTY LOCATED AT 449 STORLE AVENUE & 488 LEWIS STREET**

**WHEREAS**, the Plan Commission of the City of Burlington has reviewed a Certified Survey Map (CSM) for property described as:

BEING A REDIVISION OF LOT 5 AND PART OF LOT 4, BLOCK 1 OF STORLE AND WILLIAMS ADDITION, AND PART OF LOT 1, BLOCK 1 OF BRIDY'S ADDITION, AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN AND FOR RACINE COUNTY, WISCONSIN, AND PART OF LANDS LOCATED IN THE NORTHEAST ¼ OF THE NORTHEAST ¼ OF SECTION 31, TOWNSHIP 3 NORTH, RANGE 19 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE CITY OF BURLINGTON, COUNTY OF RACINE AND STATE OF WISCONSIN.

TAX PARCEL ID: 206 03-19-32-680-050 (LOT 2) & 206 03-19-31-050-010 (LOT 1)  
CONTAINING 10,515 SQUARE FEET (0.24 ACRES) & 14,223 /SQUARE FEET (0.33 ACRES)

**WHEREAS**, at their October 11, 2016 meeting, the Plan Commission did recommend approval of the CSM.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Burlington, Racine County, State of Wisconsin, that the attached CSM prepared on August 24, 2016 by Robert J. Wetzel, WLS, is hereby approved.

**BE IT FURTHER RESOLVED** that the City Clerk record said CSM with the Racine County Register of Deeds and provide a copy of the recorded CSM to the Planning and Development Director, Julie Anderson, of Racine County Planning and Development, located at 14200 Washington Ave., Sturtevant, WI 53177.

Introduced: October 18, 2016  
Adopted:

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Jeannie Hefty, Mayor

Attest:

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Diahnn Halbach, City Clerk

CERTIFIED SURVEY MAP NO. \_\_\_\_\_.

BEING A REDIVISION OF LOT 5 AND PART OF LOT 4, BLOCK 1 OF STORLE AND WILLIAMS ADDITION, AND PART OF LOT 1, BLOCK 1 OF BRIDYD'S ADDITION, AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN AND FOR RACINE COUNTY, WISCONSIN, AND PART OF LANDS LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 31, TOWNSHIP 3 NORTH, RANGE 19 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE CITY OF BURLINGTON, COUNTY OF RACINE AND STATE OF WISCONSIN.

SURVEY FOR: RYAN PATRICK AND LAURA ELIZABETH FREEBURN  
449 STORLE AVENUE  
BURLINGTON, WI 53105

JAMES W. SPIRES AND JEANETTE B. SPIRES  
BYPASS TRUST DATED FEBRUARY 17, 2012  
111 FALLSTONE DRIVE  
LAKE FOREST, IL 60045

PREPARED BY: B.W. SURVEYING, INC.  
412 N. PINE STREET  
BURLINGTON, WI 53105  
JOB NO. 9147-CSM

**LEGAL DESCRIPTION:**

BEING A REDIVISION OF LOT 5 AND PART OF LOT 4, BLOCK 1 OF STORLE AND WILLIAMS ADDITION, AND PART OF LOT 1, BLOCK 1 OF BRIDYD'S ADDITION, AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN AND FOR RACINE COUNTY, WISCONSIN, AND PART OF LANDS LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 31, TOWNSHIP 3 NORTH, RANGE 19 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE CITY OF BURLINGTON, COUNTY OF RACINE AND STATE OF WISCONSIN AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCE AT THE NORTHEAST CORNER OF SAID NORTHEAST 1/4 SECTION; THENCE SOUTH 09°39'33" WEST 32.13 FEET TO A POINT ON THE SOUTHWESTERLY LINE OF STORLE AVENUE AND THE PLACE OF BEGINNING OF THIS DESCRIPTION; THENCE SOUTH 36°29'30" WEST 140.42 FEET; THENCE NORTH 53°57'37" WEST 21.39 FEET; THENCE SOUTH 88°37'29" WEST 216.55 FEET; THENCE NORTH 12°38'43" EAST 135.87 FEET; THENCE SOUTH 72°47'55" EAST 49.77 FEET; THENCE SOUTH 36°04'07" WEST 9.20 FEET; THENCE SOUTH 53°57'37" EAST 131.00 FEET; THENCE NORTH 36°25'21" EAST 137.56 FEET; THENCE SOUTH 56°19'30" EAST 69.48 FEET TO THE PLACE OF BEGINNING. CONTAINING 0.57 ACRES OF LAND MORE OR LESS.

**SURVEYOR'S CERTIFICATE:**

I, ROBERT J. WETZEL, DO HEREBY CERTIFY THAT AT THE DIRECTION OF RYAN PATRICK AND LAURA ELIZABETH FREEBURN AND JEANETTE B. SPIRES, I HAVE SURVEYED THE LAND DESCRIBED HEREON AND THAT THE MAP SHOWN IS A CORRECT REPRESENTATION OF ALL LOT LINES AND THAT I HAVE FULLY COMPLIED WITH CHAPTER 236.34 OF THE WISCONSIN STATUTES.

DATED THIS 12TH DAY OF AUGUST, 2016.  
REVISED THIS 24TH DAY OF AUGUST, 2016.

  
ROBERT J. WETZEL S-1778



**CERTIFIED SURVEY MAP NO. \_\_\_\_\_**

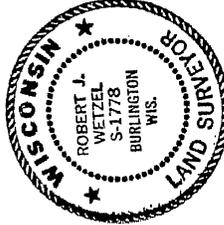
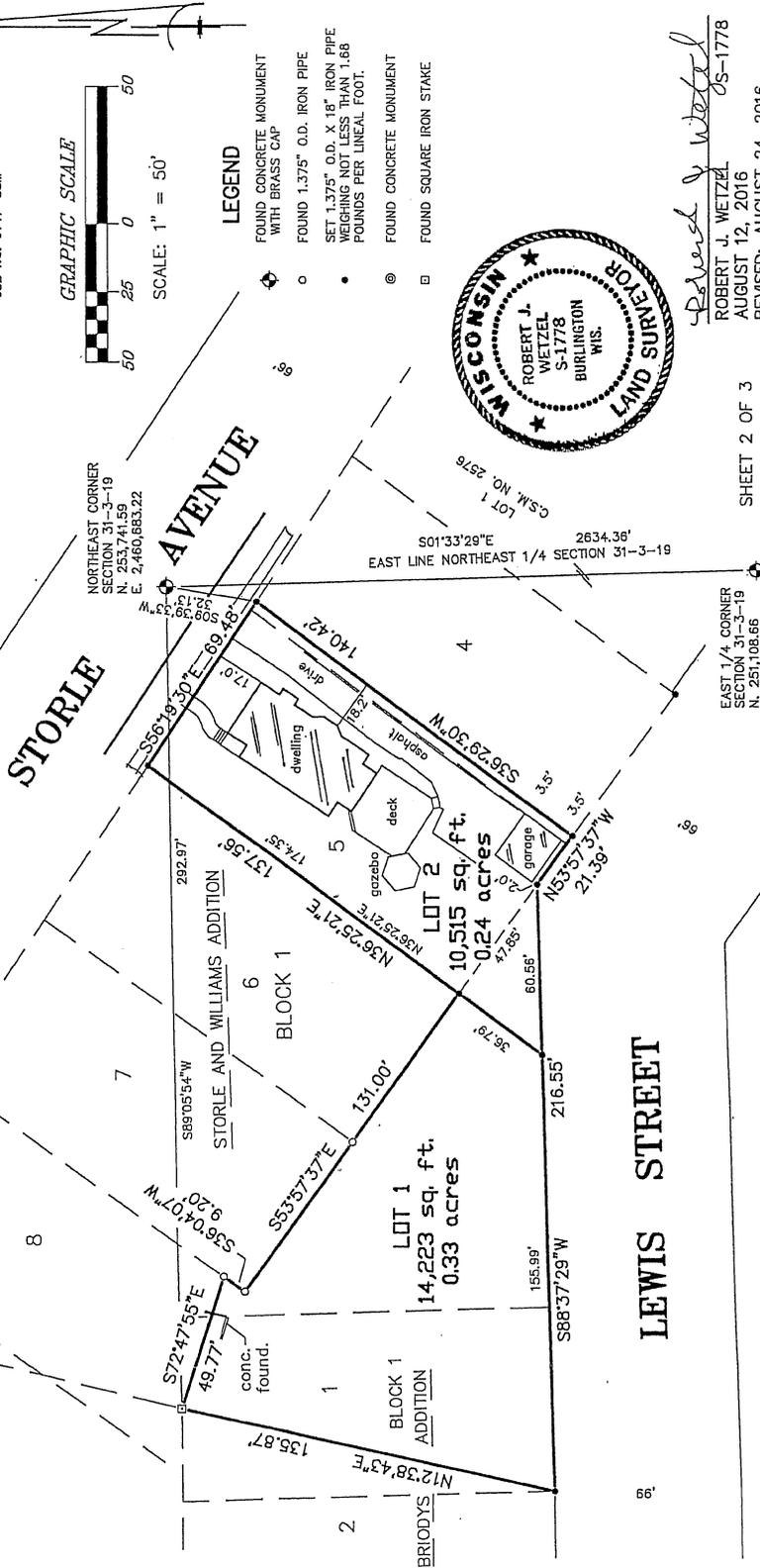
BEING A REDIVISION OF LOT 5 AND PART OF LOT 4, BLOCK 1 STORLE AND WILLIAMS ADDITION AND PART OF LOT 1, BLOCK 1 OF BRIDODYS ADDITION, AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN AND FOR RACINE COUNTY, WISCONSIN, AND PART OF LANDS LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 31, TOWNSHIP 3 NORTH, RANGE 19 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE CITY OF BURLINGTON, COUNTY OF RACINE AND STATE OF WISCONSIN.

ZONED: RS-3  
 STREET YARD = NOT LESS THAN 25 FEET  
 SIDE YARD = NOT LESS THAN 8 FEET  
 REAR YARD = NOT LESS THAN 25 FEET

BEARINGS HEREON RELATE TO THE EAST LINE OF THE NE 1/4 OF SECTION 31-10, ASSUMED BEARING SOUTH 01°33' 29" EAST.

ORDERED BY: LAURA ELIZABETH FREEBURN  
 449 W. STORLE AVENUE  
 BURLINGTON, WI 53105

PREPARED BY: B.W. SURVEYING, INC.  
 412 N. PINE STREET  
 BURLINGTON, WI 53105  
 (262)-767-0225  
 JOB NO. 9147-GSM



*Robert J. Wetzel*  
 ROBERT J. WETZEL  
 AUGUST 12, 2016  
 REVISED: AUGUST 24, 2016

SHEET 2 OF 3

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

BEING A REDIVISION OF LOT 5 AND PART OF LOT 4, BLOCK 1 OF STORLE AND WILLIAMS ADDITION, AND PART OF LOT 1, BLOCK 1 OF BRIDODYS ADDITION, AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN AND FOR RACINE COUNTY, WISCONSIN, AND PART OF LANDS LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 31, TOWNSHIP 3 NORTH, RANGE 19 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE CITY OF BURLINGTON, COUNTY OF RACINE AND STATE OF WISCONSIN.

**OWNERS CERTIFICATE:**

WE, RYAN PATRICK AND LAURA ELIZABETH FREEBURN AS OWNERS, AND I JEANETTE B. SPIRES AS TRUSTEE OF THE JAMES W. SPIRES AND JEANETTE B SPIRES BYPASS TRUST DATED FEBRUARY 17, 2012, HEREBY CERTIFY THAT WE CAUSED THE LAND DESCRIBED ON THIS PLAT TO BE SURVEYED, DIVIDED, AND MAPPED AS REPRESENTED HEREON.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 201

\_\_\_\_\_  
RYAN PATRICK FREEBURN

\_\_\_\_\_  
LAURA ELIZABETH FREEBURN

\_\_\_\_\_  
JEANETTE B. SPIRES, TRUSTEE

STATE OF WISCONSIN)  
RACINE COUNTY)SS

PERSONALLY CAME BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 201 , THE ABOVE NAMED RYAN PATRICK AND LAURA ELIZABETH FREEBURN, TO ME KNOWN TO BE THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

\_\_\_\_\_  
NOTARY PUBLIC  
MY COMMISSION EXPIRES:

STATE OF \_\_\_\_\_ )  
COUNTY)SS

PERSONALLY CAME BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 201 , THE ABOVE NAMED JEANETTE B. SPIRES, TO ME KNOWN TO BE THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

\_\_\_\_\_  
NOTARY PUBLIC  
MY COMMISSION EXPIRES:

**CITY OF BURLINGTON APPROVAL CERTIFICATE:**

RESOLVED THAT THE PLAT OF CERTIFIED SURVEY MAP IN THE CITY OF BURLINGTON, RYAN PATRICK AND LAURA ELIZABETH FREEBURN AND JEANETTE B. SPIRES, IS HEREBY APPROVED BY THE CITY OF BURLINGTON COMMON COUNCIL, COUNTY OF RACINE, STATE OF WISCONSIN.

DATE: \_\_\_\_\_, 201

\_\_\_\_\_  
JEANNIE HEBTY MAYOR

\_\_\_\_\_  
DIAHNN HALBACH CLERK

DATED THIS 12TH DAY OF AUGUST, 2016.  
REVISED THIS 24TH DAY OF AUGUST, 2016.

*Robert J. Wetzel*  
\_\_\_\_\_  
ROBERT J. WETZEL S-1778





**DATE:** November 1, 2016

**SUBJECT:** ORDINANCE 2008(4) to consider a rezone for property located at 672 W. State Street from B-1, Neighborhood Business District to I-1, Institutional District.

**SUBMITTED BY:** Gregory Guidry, Building Inspector and Zoning Administrator

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**BACKGROUND/HISTORY:**

This item is to consider recommending approval of a rezone request from the Jeffery Erickson on behalf of Faith Chapel Evangelical Free Church for property located at 672 W. State Street. The applicant is requesting to rezone the property from B-1, Neighborhood Business District to I-1, Institutional District, for a lot consolidation and expansion of Faith Chapel Evangelical Free Church, located at 141 Westridge Avenue. The property located at 672 W. State Street is 2.58 acres in size and contains a single-family residence and two outbuildings, most recently used as an office for Gooseberries. The residence and outbuildings are located along the southern border of the property that fronts State Street/State Highway 36. The remainder of the property is woodlands and extends between 885 to 912 feet north to the rear lot line. A portion 672 W. State Street's eastern lot line shares the border with the rear lot line of 141 Westridge Avenue.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

The Plan Commission and City Staff recommend approval of this rezone request as it is a valuable resource for the community.

**TIMING/IMPLEMENTATION:**

This item was discussed at the October 18, 2016 Committee of the Whole meeting and Public Hearing and is scheduled for final consideration at the November 1, 2016 Common Council meeting.

**ATTACHMENTS:**

Ordinance

Map

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP BY REZONING 672 W. STATE STREET FROM B-1, NEIGHBORHOOD BUSINESS DISTRICT TO I-1, INSTITUTIONAL DISTRICT.**

**WHEREAS**, the City of Burlington, owner, requests property located at 672 W. State Street as described in Attachment "A" to be rezoned to I-1 Institutional District and,

**WHEREAS**, this request was heard at, and recommended for approval by the Plan Commission at their October 11, 2016 meeting; and,

**WHEREAS**, a public hearing was held regarding this matter at the Common Council's October 18, 2016 meeting.

**NOW THEREFORE BE IT ORDAINED** that the Common Council of the City of Burlington, Racine County and Walworth County, State of Wisconsin does as follows:

**Section 1.** The district map of the City of Burlington, as it is incorporated by reference and made part of the City Zoning Ordinance, is hereby amended and changed in relation to the zoning classification of land more particularly described as follows:

<b>Owner:</b>	Spiegelhoff Development
<b>Applicant:</b>	Jeffery Erickson
<b>Applicant Address:</b>	141 Westridge Avenue, Burlington, WI 53105
<b>Location of Request:</b>	672 W. State Street
<b>Existing Zoning:</b>	B-1, Neighborhood Business District
<b>Proposed Zoning:</b>	I-1, Institutional District
<b>Proposed Use:</b>	To be used for a lot consolidation and to use the property as an expansion of Faith Chapel Evangelical Free Church.

**Section 2.** The district map in all other respects shall remain the same.

**Section 3.** This ordinance shall take effect upon its passage and publication as provided by law.

**NOW THEREFORE BE IT FURTHER ORDAINED** that the City Clerk shall provide a copy of this ordinance to Planning and Development Director, Julie Anderson, of Racine County Planning and Development, located at 14200 Washington Ave., Sturtevant, WI 53177 and Walworth County Land Use & Resource, 100 W. Walworth Street, P.O. Box 1001, Elkhorn, WI, 53121.

Introduced: October 18, 2016

Adopted:

\_\_\_\_\_  
Jeannie Hefty, Mayor

Attest:

\_\_\_\_\_  
Diahn Halbach, City Clerk

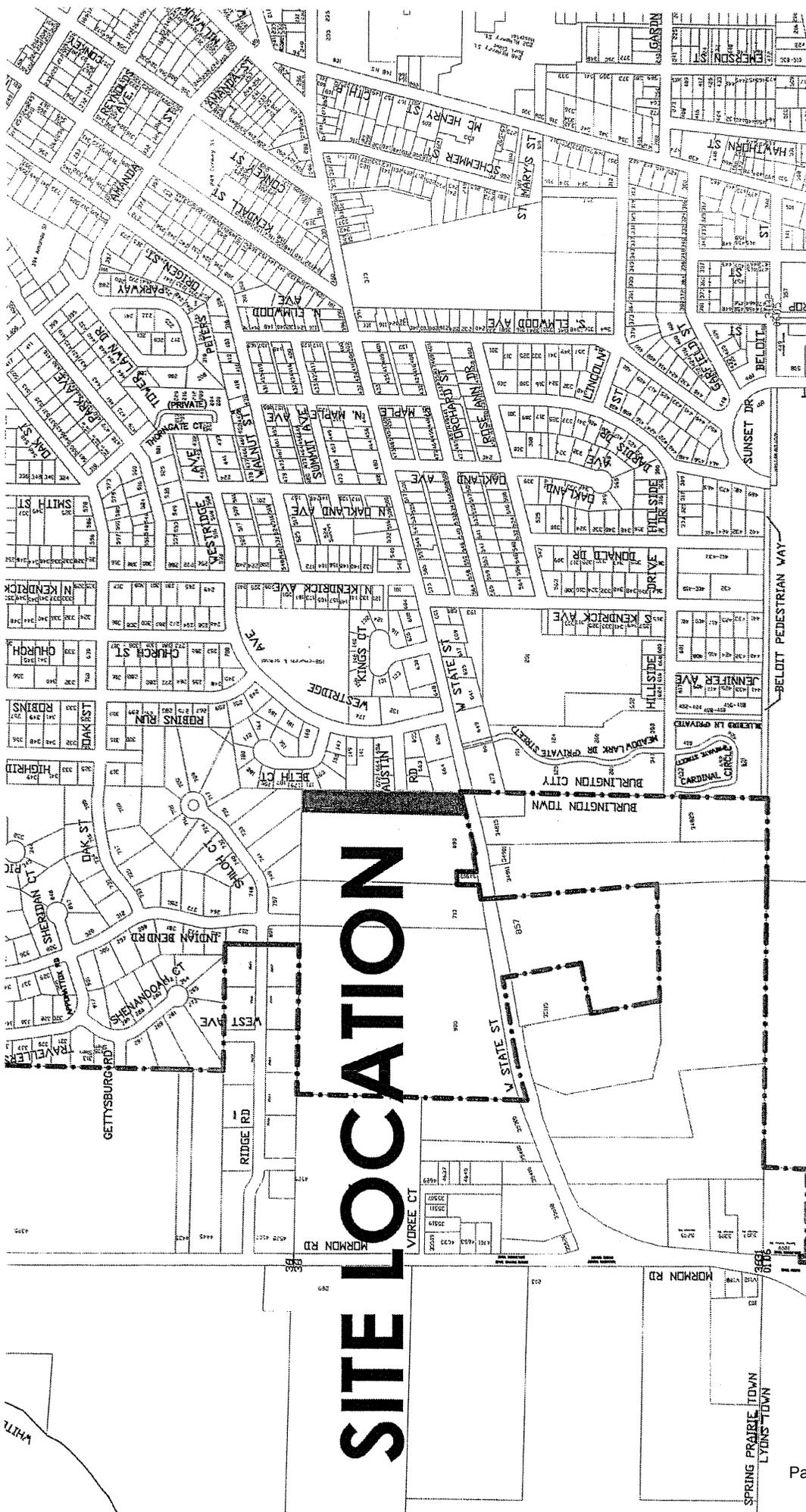
## ATTACHMENT A

### Legal Description

206-03-19-31-012-130

672 W. State Street

THAT PART OF THE SOUTHWEST  $\frac{1}{4}$  OF SECTION 31, TOWNSHIP 3 NORTH, RANGE 19 EAST, BOUNDED AS FOLLOWS: BEGINNING IN CENTER OF SAID SECTION 31 SAID POINT MARKS PLACE OF BEGINNING OF PARCEL OF LAND HEREINAFTER DESCRIBED; RUN THENCE NORTH  $87^{\circ} 58'$  WEST ALONG EAST AND WEST  $\frac{1}{2}$  SECTION LINE 125.00 FEET TO CONCRETE MONUMENT; THENCE SOUTH  $1^{\circ} 44'$  WEST 957.13 FEET TO CROSS CUT IN PAVEMENT IN CENTER OF STATE TRUNK HIGHWAY 36; THENCE NORTH  $81^{\circ} 18'$  EAST ALONG CENTER LINE OF SAID HIGHWAY 127.10 FEET TO CROSS CUT IN PAVEMENT; THENCE NORTH  $1^{\circ} 44'$  EAST ALONG NORTH AND SOUTH  $\frac{1}{2}$  SECTION LINE 933.46 FEET TO THE PLACE OF BEGINNING. EXCEPTING THEREFROM DEED RECORDED IN VOLUME 1710 OF RECORDS, PAGE 78, DOCUMENT NO. 1145051. SAID LAND BEING IN THE CITY OF BURLINGTON, COUNTY OF RACINE AND STATE OF WISCONSIN.



# SITE LOCATION